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| --- | --- | --- |
| Manufacturer’s Personnel | Position | Contact Information |
|  |  |  |
|  |  |  |

|  |  | Yes | N/A | Comments |
| --- | --- | --- | --- | --- |
|  | **Associated Equipment Submission Package Requirements** |  |  |  |
|  | For new or modified associated equipment submissions, does the package contain a completed and signed “Manufacturer’s Request for Review of Associated Equipment” form? |  |  |  |
|  | For new associated equipment submissions, does the package contain a completed and signed “User’s Installation of Associated Equipment Approval Request” form? |  |  |  |
|  | For new or modified associated equipment submissions, does the package contain a deposit sufficient to cover the anticipated cost of review? |  |  |  |
|  | For new associated equipment submissions, does the package contain complete system documentation in electronic format (i.e. overview in lay and technical language, schematics, topology diagrams, release notes, user manuals)? |  |  |  |
|  | For modified associated equipment submissions, does the package contain a detailed description in electronic form of the modification in both technical and lay language? |  |  |  |
|  | For modified associated equipment submissions, does the package contain evidence of the modification (i.e. new reports, functionality changes, etc)? |  |  |  |
|  | For new associated equipment submissions, does the package contain a comprehensive compliance report specifying how the product complies with applicable NRS, NGC Regulations, NGC Technical Standards, and applicable NCG MICS or ICPs? |  |  |  |
|  | For new or modified associated equipment submissions, does the package contain a copy of all executable applications that comprise the system to be reviewed? |  |  |  |
|  | For new associated equipment submissions, does the package contain a list of all peripheral equipment that must be used to evaluate specific functionality? |  |  |  |
|  | For new associated equipment submissions, does the package contain all applicable completed associated equipment review checklists? |  |  |  |
|  | For new associated equipment submissions, does the package contain the results of a three day test performed with all reports **audited, referenced, and tied out**? |  |  |  |
|  | For new or modified associated equipment submissions, is a working model of the system available to be delivered to the lab for evaluation? |  |  |  |